

GOVERNMENT OF ANDHRA PARDESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Recoupment from permanent advance – Sanction for an amount of Rs.3,000/- towards office expenses for the period from 06.02.2012 to 15.03.2012 – Orders – Issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 80

Dated: 17.03.2012
Read the following:-

O.O.Rt.No.78,Housing(OP) Department, Dated:30-9-1998.

O R D E R

Sanction is hereby accorded for an amount of Rs.3,000/- (Rupees Three Thousand Only) towards re-coupling of the office expenses incurred for the period from 06.02.2012 to 15.03.2012 in the Department, from the permanent advance. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses".

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT

To:
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP. Claims) Department.

// FORWARDED : : BY ORDER //

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 80 , Housing (OP.A2) Department, Dated: 17 .03.2012

Date	Description	Amount In Rs.
06.02.2012	The expenditure incurred towards the cost of Electricals Door Bill Items from Paradise Electricasls, Troop Bazsawr, Hyd for the use in the Pril.Secy Peshi of the department	190.00
14.02.2012	The expenditure incurred towards the cost of Tube lights (5) Nos for the use in the department	200.00
16.02.2012	The expenditure incurred towards the cost of Duster cloth 3 meters from VibhavAA Garments, Boduppal x road, Hyd for the use in the department	120.00
27.02.2012	The amount has been incurred towards the cost of Prevention of Corruption Bare Act purchased from J.S.Pillay Law Book suppliers., Gunfoundry, Abis, Hyderabad the use in the department	40.00
03.03.2012	The expenditure incurred towards the cost of General Goods Items from FEdcon Stores, Secretariat , Hyd for the use in the department	147.00
13.03.2012	The expenditure incurred towards the cost of Biscut Packets from Santoshi Kirana Store, Gowliguda, Hyd for the use at time of meetings	54.00
15.03.2012	The expenditure incurred towards the cost of the collers repairs for mat changes fan repairs etc for the use in the department from Raghu Chandra Infrastructures, Ameenaguda, Hyderabad	900.00
15.01.2012	The expenditure incurred towards the cost of the collers repairs for mat changes fan repairs etc for the use in the department from Raghu Chandra Infrastructures, Ameenaguda, Hyderabad	600.00
16.03.2012	The amount has been incurred towards Tube lights (6) Nos purchased from Sai mamata Electricals, Khairatabad, Hyd for the use in the department	249.00
16.03.2012	The expenditure incurred towards the cost of General Goods Items from FEdcon Stores, Secretariat , Hyd for the use in the department.	500=00
		3000.00

(Rupees Three Thousand Only)

M.JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT